TAX INVOICE

SP88318 c/o Whelan Property
774 Military Road
MOSMAN 2088

Invoice Date
13 Jan 2025

Invoice Number
27688

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
13 Jan 2025 10:40				
774 Military Road, JAN SERVICE, Mosman, New South Wales, 2088				
SP88318 MOSMAN				
General service to carpark shutter Test operation 11.55-12.10	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 13 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP88318 c/o Whelan Property
Invoice Number	27688
Amount Due	**214.50**
Due Date	13 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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